



PURCHASE ORDER



P.O. No: 60134000025093
Solicitation Number: 0000013623
P.O. Date: 07/01/2016
No Bid Required

To:
INSTROTEK, INC.
 5908 TRIANGLE DR
 USA
 RALEIGH NC 27617-4741
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1562029048-*00

BUYER: Ritchie, Laura

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: LUBBOCK DISTRICT HEADQUARTERS 135 SLATON ROAD LUBBOCK TX 79404-5201 United States</p> <p>490900000000 TESTING INSTRUMENTS (NOT OTHERWISE CLASSIFIED) Promise Date: Jul 22, 2016</p> <p>PumpSaver , SKU: 111.1000</p> <p>The following comments apply to the entire Order.</p> <p>Quote #: 201297 HMA Lab Supply Div of Instrotek, Inc. 5908 Triangel Drive Raleigh, NC 27167</p> <p>Item #1: \$596.25/ea 2 ea Total: \$1,192.50 + frt Lead time: 2 weeks ARO</p> <p>PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE</p> <p>Vendor Contact: Matthew Wheatley Phone: (888) 569-0499 E-mail: mwheatley@instrotek.com</p> <p>TXDOT Purchaser: Laura Ritchie Phone: (806) 748-4333 E-mail: laura.ritchie@txdot.gov</p> <p>TXDOT Requester: Brandon Caro Phone: (806) 748-4334 E-mail: Brandon.Caro@txdot.gov</p>	2.00	EA	\$596.25	\$1,192.50

Laura Ritchie, CTP
 Laura Ritchie

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>Vendor: Please include the name of requester noted above on all packing slips.</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES E-MAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION E-MAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS ON E-MAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to txdotonboarding@oxygen-finance.com or call a Program Specialist at 866-515-3860 #4.</p>				
Total PO Amount					\$1,192.50